

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2005**

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**Vendor: 826000811 00, COEUR D'ALENE SCH. DIST. NO. 271**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	121,992.53
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,457.67
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	78,790.20
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>203,240.40</b>
10/14/2004	Supt of Public Instruction	1170200410144999000560	0348		10.553	School Breakfast Program	2,925.37
10/14/2004	Supt of Public Instruction	1170200410144999000570	0348		10.553	School Breakfast Program	18,575.78
11/17/2004	Supt of Public Instruction	1170200411174999000170	0348		10.553	School Breakfast Program	4,179.61
11/17/2004	Supt of Public Instruction	1170200411174999000180	0348		10.553	School Breakfast Program	23,692.15
11/24/2004	Supt of Public Instruction	1170200411244999000190	0348		10.553	School Breakfast Program	71.62
12/08/2004	Supt of Public Instruction	1170200412084999000930	0348		10.553	School Breakfast Program	3,697.75
12/08/2004	Supt of Public Instruction	1170200412084999000940	0348		10.553	School Breakfast Program	20,571.84
12/29/2004	Supt of Public Instruction	1170200412294999000260	0348		10.553	School Breakfast Program	2,696.31
12/29/2004	Supt of Public Instruction	1170200412294999000270	0348		10.553	School Breakfast Program	15,680.44
02/09/2005	Supt of Public Instruction	1170200502094999000730	0348		10.553	School Breakfast Program	3,734.64
02/09/2005	Supt of Public Instruction	1170200502094999000740	0348		10.553	School Breakfast Program	22,588.87
03/09/2005	Supt of Public Instruction	1170200503094999001010	0348		10.553	School Breakfast Program	3,630.18
03/09/2005	Supt of Public Instruction	1170200503094999001020	0348		10.553	School Breakfast Program	23,046.56
04/06/2005	Supt of Public Instruction	1170200504064999000540	0348		10.553	School Breakfast Program	3,620.36
04/06/2005	Supt of Public Instruction	1170200504064999000550	0348		10.553	School Breakfast Program	22,107.77
05/12/2005	Supt of Public Instruction	1170200505124999001380	0348		10.553	School Breakfast Program	4,153.72
05/12/2005	Supt of Public Instruction	1170200505124999001390	0348		10.553	School Breakfast Program	26,617.88
06/08/2005	Supt of Public Instruction	1170200506084999000700	0348		10.553	School Breakfast Program	4,238.02
06/08/2005	Supt of Public Instruction	1170200506084999000710	0348		10.553	School Breakfast Program	26,274.53
07/01/2005	Supt of Public Instruction	1170200506294999000390	0348		10.553	School Breakfast Program	1,632.90
07/01/2005	Supt of Public Instruction	1170200506294999000400	0348		10.553	School Breakfast Program	8,252.68
CFDA 10.553 Total:							<b>241,988.98</b>
10/14/2004	Supt of Public Instruction	1170200410144999000550	0348		10.555	National School Lunch Program	108,244.48
10/14/2004	Supt of Public Instruction	1170200410144999000580	0348		10.555	National School Lunch Program	348.48
10/14/2004	Supt of Public Instruction	1170200410144999000590	0348		10.555	National School Lunch Program	952.82
11/17/2004	Supt of Public Instruction	1170200411174999000160	0348		10.555	National School Lunch Program	120,580.62
11/17/2004	Supt of Public Instruction	1170200411174999000190	0348		10.555	National School Lunch Program	432.58
11/17/2004	Supt of Public Instruction	1170200411174999000200	0348		10.555	National School Lunch Program	1,229.76

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/24/2004	Supt of Public Instruction	1170200411244999000180	0348		10.555	National School Lunch Program	573.67
11/24/2004	Supt of Public Instruction	1170200411244999000200	0348		10.555	National School Lunch Program	4,117.59
12/08/2004	Supt of Public Instruction	1170200412084999000920	0348		10.555	National School Lunch Program	106,352.92
12/08/2004	Supt of Public Instruction	1170200412084999000950	0348		10.555	National School Lunch Program	367.92
12/08/2004	Supt of Public Instruction	1170200412084999000960	0348		10.555	National School Lunch Program	960.14
12/29/2004	Supt of Public Instruction	1170200412294999000250	0348		10.555	National School Lunch Program	81,492.75
12/29/2004	Supt of Public Instruction	1170200412294999000280	0348		10.555	National School Lunch Program	315.61
12/29/2004	Supt of Public Instruction	1170200412294999000290	0348		10.555	National School Lunch Program	827.16
01/20/2005	Supt of Public Instruction	1170200501204999000310	0348		10.555	National School Lunch Program	244.00
02/09/2005	Supt of Public Instruction	1170200502094999000720	0348		10.555	National School Lunch Program	116,326.32
02/09/2005	Supt of Public Instruction	1170200502094999000750	0348		10.555	National School Lunch Program	514.36
02/09/2005	Supt of Public Instruction	1170200502094999000760	0348		10.555	National School Lunch Program	1,560.38
03/09/2005	Supt of Public Instruction	1170200503094999001000	0348		10.555	National School Lunch Program	113,009.63
03/09/2005	Supt of Public Instruction	1170200503094999001030	0348		10.555	National School Lunch Program	425.30
03/09/2005	Supt of Public Instruction	1170200503094999001040	0348		10.555	National School Lunch Program	1,181.57
04/06/2005	Supt of Public Instruction	1170200504064999000530	0348		10.555	National School Lunch Program	106,525.69
04/06/2005	Supt of Public Instruction	1170200504064999000560	0348		10.555	National School Lunch Program	360.64
04/06/2005	Supt of Public Instruction	1170200504064999000570	0348		10.555	National School Lunch Program	1,876.36
05/12/2005	Supt of Public Instruction	1170200505124999001400	0348		10.555	National School Lunch Program	555.97
05/12/2005	Supt of Public Instruction	1170200505124999001410	0348		10.555	National School Lunch Program	2,235.65
05/12/2005	Supt of Public Instruction	1170200505124999001370	0348		10.555	National School Lunch Program	127,877.86
06/08/2005	Supt of Public Instruction	1170200506084999000690	0348		10.555	National School Lunch Program	125,480.64
06/08/2005	Supt of Public Instruction	1170200506084999000720	0348		10.555	National School Lunch Program	506.16
06/08/2005	Supt of Public Instruction	1170200506084999000730	0348		10.555	National School Lunch Program	1,398.12
07/01/2005	Supt of Public Instruction	1170200506294999000380	0348		10.555	National School Lunch Program	45,800.59
07/01/2005	Supt of Public Instruction	1170200506294999000410	0348		10.555	National School Lunch Program	195.70
07/01/2005	Supt of Public Instruction	1170200506294999000420	0348		10.555	National School Lunch Program	1,162.05
CFDA 10.555 Total:							<b>1,074,033.49</b>
07/14/2005	Supt of Public Instruction	1170200507144999000410	0348		10.559	Summer Food Service Program for Children	26,193.96
07/14/2005	Supt of Public Instruction	1170200507144999000420	0348		10.559	Summer Food Service Program for Children	2,721.32
08/10/2005	Supt of Public Instruction	1170200508104999000260	0348		10.559	Summer Food Service Program for Children	40,726.06
08/10/2005	Supt of Public Instruction	1170200508104999000270	0348		10.559	Summer Food Service Program for Children	4,225.02
08/31/2005	Supt of Public Instruction	1170200508304253000020	0348		10.559	Summer Food Service Program for Children	390.00
08/31/2005	Supt of Public Instruction	1170200508314999000110	0348		10.559	Summer Food Service Program for Children	25,751.52

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/31/2005	Supt of Public Instruction	1170200508314999000120	0348		10.559	Summer Food Service Program for Children	2,672.54
CFDA 10.559 Total:							<b>102,680.42</b>
10/13/2004	Department of Juvenile Corrections	1285200410134342000160	0348	2001JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	1,622.72
05/13/2005	Department of Juvenile Corrections	1285200505134941000160	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	873.59
07/14/2005	Department of Juvenile Corrections	1285200507144013000100	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	2,176.00
08/04/2005	Department of Juvenile Corrections	1285200508044078000100	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	173.53
CFDA 16.540 Total:							<b>4,845.84</b>
06/29/2005	Supt of Public Instruction	1170200506294844000560	0348		16.727	Enforcing Underage Drinking Laws Program	1,171.25
06/29/2005	Supt of Public Instruction	1170200506294844000570	0348		16.727	Enforcing Underage Drinking Laws Program	1,032.35
CFDA 16.727 Total:							<b>2,203.60</b>
10/04/2004	Department of Commerce and Labor	1240200410044451000040	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,216.06
11/03/2004	Department of Commerce and Labor	1240200411034485000010	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,335.83
12/03/2004	Department of Commerce and Labor	1240200412034476000010	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,113.37
12/21/2004	Department of Commerce and Labor	1240200412214269000010	0348	AA-13795-04-50	17.259	WIA Youth Activities	1,445.99
02/03/2005	Department of Commerce and Labor	1240200502034434000030	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,224.60
03/03/2005	Department of Commerce and Labor	1240200503034476000010	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,113.37
04/11/2005	Department of Commerce and Labor	1240200504114106000020	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,113.37
05/09/2005	Department of Commerce and Labor	1240200505094086000020	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,224.60
06/08/2005	Department of Commerce and Labor	1240200506084103000010	0348	AA-13795-04-50	17.259	WIA Youth Activities	1,408.15
07/06/2005	Department of Commerce and Labor	1240200507064532000030	0348	AA-14672-05-50	17.259	WIA Youth Activities	375.89
CFDA 17.259 Total:							<b>18,571.23</b>
06/29/2005	Supt of Public Instruction	1170200506294844000200	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	702.62
06/29/2005	Supt of Public Instruction	1170200506294844000210	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	619.30
CFDA 20.601 Total:							<b>1,321.92</b>
03/24/2005	Commission on Arts	1196200503244302000100	0348	03-6100-2055	45.025	National Endowment for the Arts	371.00
CFDA 45.025 Total:							<b>371.00</b>
11/03/2004	Supt of Public Instruction	1170200411024573000110	0348		84.010	Chapter I Basic and Concentration Grants	36,321.00
12/01/2004	Supt of Public Instruction	1170200412014682000410	0348		84.010	Chapter I Basic and Concentration Grants	272,138.00
12/01/2004	Supt of Public Instruction	1170200412014679000410	0348		84.010	Chapter I Basic and Concentration Grants	23,400.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/01/2004	Supt of Public Instruction	1170200411304683000270	0348		84.010	Chapter I Basic and Concentration Grants	12,000.00
02/02/2005	Supt of Public Instruction	1170200501314010000160	0348		84.010	Chapter I Basic and Concentration Grants	3,483.00
02/02/2005	Supt of Public Instruction	1170200501314011000410	0348		84.010	Chapter I Basic and Concentration Grants	194,507.00
03/02/2005	Supt of Public Instruction	1170200502284161000230	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00
03/02/2005	Supt of Public Instruction	1170200503024164000530	0348		84.010	Chapter I Basic and Concentration Grants	100,000.00
05/04/2005	Supt of Public Instruction	1170200505034513000430	0348		84.010	Chapter I Basic and Concentration Grants	191,569.00
05/04/2005	Supt of Public Instruction	1170200505044517000160	0348		84.010	Chapter I Basic and Concentration Grants	16,578.00
06/02/2005	Supt of Public Instruction	1170200506014674000320	0348		84.010	Chapter I Basic and Concentration Grants	10,000.00
06/02/2005	Supt of Public Instruction	1170200505314670000530	0348		84.010	Chapter I Basic and Concentration Grants	100,000.00
09/08/2005	Supt of Public Instruction	1170200509084294000070	0348		84.010	Chapter I Basic and Concentration Grants	21,437.00
09/08/2005	Supt of Public Instruction	1170200509084294000580	0348		84.010	Chapter I Basic and Concentration Grants	336,924.00
CFDA 84.010 Total:							1,323,357.00
11/17/2004	Supt of Public Instruction	1170200411164629000230	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	26,851.00
11/17/2004	Supt of Public Instruction	1170200411164629000530	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	433,554.00
12/15/2004	Supt of Public Instruction	1170200412144765000400	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	180,000.00
02/02/2005	Supt of Public Instruction	1170200502024019000200	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	18,078.00
02/09/2005	Supt of Public Instruction	1170200502074045000380	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	150,000.00
03/09/2005	Supt of Public Instruction	1170200503074203000440	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	150,000.00
05/12/2005	Supt of Public Instruction	1170200505114554000390	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	319,050.00
06/08/2005	Supt of Public Instruction	1170200506084722000540	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	165,000.00
08/17/2005	Supt of Public Instruction	1170200508154185000380	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	158,813.00
CFDA 84.027 Total:							1,601,346.00
03/14/2005	Professional-Technical Education	1503200503144220000010	0348	V048A030012	84.048	Vocational Education Basic Grants to States	47,633.95
03/14/2005	Professional-Technical Education	1503200503144220000020	0348	V048A030012	84.048	Vocational Education Basic Grants to States	16,701.60
03/14/2005	Professional-Technical Education	1503200503144220000030	0348	V048A030012	84.048	Vocational Education Basic Grants to States	6,732.00
08/24/2005	Professional-Technical Education	1503200508245335000040	0348	V048A040012	84.048	Vocational Education Basic Grants to States	41,776.34
08/24/2005	Professional-Technical Education	1503200508245335000050	0348	V048A040012	84.048	Vocational Education Basic Grants to States	21,806.37
CFDA 84.048 Total:							134,650.26
11/17/2004	Supt of Public Instruction	1170200411164628000310	0348		84.173	Handicapped-Preschool Grants	18,638.00
02/02/2005	Supt of Public Instruction	1170200502024019000360	0348		84.173	Handicapped-Preschool Grants	23,955.00
CFDA 84.173 Total:							42,593.00

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10/27/2004	Supt of Public Instruction	1170200410274543000290	0348		84.186	Drug-Free Schools and Communities, State	87.00
11/24/2004	Supt of Public Instruction	1170200411224661000660	0348		84.186	Drug-Free Schools and Communities, State	900.00
11/24/2004	Supt of Public Instruction	1170200411224661000260	0348		84.186	Drug-Free Schools and Communities, State	1,600.00
12/15/2004	Supt of Public Instruction	1170200412144763000260	0348		84.186	Drug-Free Schools and Communities, State	2,500.00
02/24/2005	Supt of Public Instruction	1170200502244114000240	0348		84.186	Drug-Free Schools and Communities, State	1,200.00
03/23/2005	Supt of Public Instruction	1170200503214277000290	0348		84.186	Drug-Free Schools and Communities, State	1,200.00
05/25/2005	Supt of Public Instruction	1170200505244629000350	0348		84.186	Drug-Free Schools and Communities, State	5,387.00
06/15/2005	Supt of Public Instruction	1170200506144744000670	0348		84.186	Drug-Free Schools and Communities, State	6,000.00
08/24/2005	Supt of Public Instruction	1170200508244223000450	0348		84.186	Drug-Free Schools and Communities, State	25,164.00
09/21/2005	Supt of Public Instruction	1170200509204352000490	0348		84.186	Drug-Free Schools and Communities, State	1,200.00
<b>CFDA 84.186 Total:</b>							<b>45,238.00</b>
12/01/2004	Supt of Public Instruction	1170200411304683000110	0348		84.196	State Activities-Education of Homeless Childr	4,500.00
02/09/2005	Supt of Public Instruction	117020050209J443000080	0348		84.196	State Activities-Education of Homeless Childr	-4,500.00
05/04/2005	Supt of Public Instruction	1170200505044517000010	0348		84.196	State Activities-Education of Homeless Childr	1,600.00
09/08/2005	Supt of Public Instruction	1170200509074291000160	0348		84.196	State Activities-Education of Homeless Childr	9,400.00
<b>CFDA 84.196 Total:</b>							<b>11,000.00</b>
12/01/2004	Supt of Public Instruction	1170200411294678000370	0348		84.298	Innovative Education Program Strategies	24,914.00
01/25/2005	Supt of Public Instruction	117020050125J403000090	0348		84.298	Innovative Education Program Strategies	-6,365.99
02/02/2005	Supt of Public Instruction	1170200501314012000440	0348		84.298	Innovative Education Program Strategies	2,500.00
03/02/2005	Supt of Public Instruction	1170200503014162000720	0348		84.298	Innovative Education Program Strategies	2,500.00
05/04/2005	Supt of Public Instruction	1170200505034515000320	0348		84.298	Innovative Education Program Strategies	10,062.00
06/02/2005	Supt of Public Instruction	1170200506014672000330	0348		84.298	Innovative Education Program Strategies	3,000.00
09/08/2005	Supt of Public Instruction	1170200509074292000810	0348		84.298	Innovative Education Program Strategies	5,209.99
<b>CFDA 84.298 Total:</b>							<b>41,820.00</b>
12/01/2004	Supt of Public Instruction	1170200411294677000300	0348		84.318	Technology Literacy Challenge Fund Grants	2,500.00
05/04/2005	Supt of Public Instruction	1170200505024512000160	0348		84.318	Technology Literacy Challenge Fund Grants	30,746.00
05/04/2005	Supt of Public Instruction	1170200505024512000230	0348		84.318	Technology Literacy Challenge Fund Grants	885.00
06/02/2005	Supt of Public Instruction	1170200506024675000460	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
06/02/2005	Supt of Public Instruction	1170200506024675000660	0348		84.318	Technology Literacy Challenge Fund Grants	25,000.00
08/05/2005	Supt of Public Instruction	117020050805J069000050	0348		84.318	Technology Literacy Challenge Fund Grants	-5,000.31
08/10/2005	Supt of Public Instruction	1170200508084150000150	0348		84.318	Technology Literacy Challenge Fund Grants	11,836.00

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CFDA 84.318 Total:							70,966.69
09/09/2005	Office of the State Board of Education	1501200509095081000150	0348	T365A040012	84.365	English Language Acquisition Grants	746.48
CFDA 84.365 Total:							746.48
11/03/2004	Supt of Public Instruction	1170200411024571000200	0348		84.367	Improving Teacher Quality State Grants	50,000.00
12/01/2004	Supt of Public Instruction	1170200411304680000170	0348		84.367	Improving Teacher Quality State Grants	50,000.00
02/02/2005	Supt of Public Instruction	1170200502014014000060	0348		84.367	Improving Teacher Quality State Grants	96,358.00
03/02/2005	Supt of Public Instruction	1170200502284161000410	0348		84.367	Improving Teacher Quality State Grants	50,000.00
05/04/2005	Supt of Public Instruction	1170200505044516000130	0348		84.367	Improving Teacher Quality State Grants	9,479.00
05/04/2005	Supt of Public Instruction	1170200505044516000460	0348		84.367	Improving Teacher Quality State Grants	113,056.00
06/02/2005	Supt of Public Instruction	1170200505314671000450	0348		84.367	Improving Teacher Quality State Grants	60,000.00
09/08/2005	Supt of Public Instruction	1170200509074292000310	0348		84.367	Improving Teacher Quality State Grants	191,537.00
CFDA 84.367 Total:							620,430.00
Vendor Total:							5,541,404.31